

Shipper The Absolut Company AB . SE-117 97 STOCKHOLM SWEDEN		TRANSPORT INSTRUCTION Booking No. 1 / 1 GOTC02604500 Reference No. 51063931 Consignee's Ref. 425233	
Consignee REPUBLIC NATIONAL DISTRIBUTING CO 1010 ISUZU PARKWAY GRAND PRAIRE, 75050 United States		Buyer (if other than consignee) PERNOD RICARD USA 445 HAMILTON AVENUE WHITE PLAINS 10601 United States	
Notify address JS CONNOR INC ATTN: KATHY PAZDZIORKO 799 CROMWELL PARK DRIVE S A-G FAX: 410-863-1377 GLEN BURNIE, MD 21061 United States		Carrier ONE LTD BOX 31159 FORSTA LANGGATAN 16 SE-400 32 GOTEBOG SWEDEN	
Reference and telephone No's		Countries of origin	
		Terms of delivery CIF US PORT (INCO-10 HOUSTON	
Pre-carriage by	From	Date of departure	Flight No.
		2022-03-16	
Main Carriage by	Place of loading	Date of loading	AWB No.
SANTA VIOLA	Ahus	2022-01-21	
Place of discharge	Final destination	Date of delivery	HAWB No.
HOUSTON		2022-04-04	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS RAINBOW2 40% 12x750ML	11	141,940	0,2470
ABS APEACH 40% 12x750ML	55	850,000	1,2340
ELYX VODKA 42,3% 6x1,75L	15	240,520	0,3450
ABS VODKA 40% 6x1.75L	104	1703,000	2,6630
ABS VODKA 40% 12x1L	572	11358,000	16,3620
ABS VODKA 40% 12x750ML	110	1707,000	2,4670
ABS VODKA 40% 120x50ML	198	2728,000	4,2410
ABS MANDRIN 40% 6x750ML	110	857,000	1,1910
Sum:	1175 cases	19585,460	28,7500
Pallets/slip sheets		24,000	
Total gross weight to be used in BL		19609,460	
MARK ABSOLUT-HS106393220466452000 Customer PO: 0641019-GP1-DI4		Total invoice amount 56 326,34 USD	
Message to carrier CONT: ONEU0328070 SEAL: AC079221 QTY: 1		Special agreement MRN no: 22SEE2RD4A0CH3IQS0	
Annexed documents		Message to consignee . 	
Phone +46-44-288165 E-mail manoverrum2.hamn@absolut.se		Place and date ÅHUS 2022-02-23 Name MARKUS SJ	